

# INVOICE

**IONINKS**

1-2,34,Ram Nagar  
452001, Visakhaptnam  
India

**650197710a2e05002b25b2e8**

Sudam nagar Indore  
451001,

**Number:** 1694669384684

**Date:** 9/14/2023,

**Due Date:** 10:59:44 AM

Products	Quantity	Price	Total
Portfolio Website	1	5.00	5.00
android app	1	5.00	5.00
static Website	1	5.00	5.00

**Subtotal:** 15.00

**vat 25%:** 2.50

**vat 5%:** 0.25

**Total:** 17.75

Kindly pay your invoice within 10 days.